

Production/Admin: _____ Date Received/Costing _____ Initial _____

Location

Initials of receiver (if shipment OK) **Level 12**

Receiving Report						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Discrpancies						
Packing Slip:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Cash <input type="checkbox"/> Cr <input type="checkbox"/>	Work Order <input type="checkbox"/>			
Invoiced:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No <input type="checkbox"/>	QC6 Inspection Complete <input checked="" type="checkbox"/>			
Release Note Attached:	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Wavybill Attached <input checked="" type="checkbox"/>			
Comments:	14688					
Batch No:	M118173					
Dart P/O:	11/5/01					
Supplier:	MARIN					
Date:	11/5/01					
Initials of receiver (if shipment OK)	Level 12					

Purchase Order Receipt Listing

Page 1 of 1

Friday, September 02, 2011 6:47:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14688 Receipt Dates from 9/2/2011 to 9/2/2011 All Line Item Types
All Item ID\GL\WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO14688 CAD	2 No	VC-MARR001	Marmon/Keystone Canada Ltd.	M304TS0.750W.065 f 304 SQ Tube f .75x.75x.065W	8/19/2011 1,000.0000	9/2/2011 DES102	1,000.0000 \$2,375.70	\$2.38 0.0000	0.0000 0	0 0	\$2,375.70

118773

Total Received Quantity: 1,000.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$2,375.70
Total Balance Due Quantity: 0.0000



Customers.:

No. of Bds/Pieces 1 / 0 Total Weight.....: 606

Order#	Description	Number	Quantity	Pieces	Shipped	Black	Ordered
01	STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4"X .065 STO .750 .750 .065 304APC Cust. Part#: M304T50.750W.065 Cartf# Number: 7306.40.90.10 HT#.....: 9HP6 Total ...: 50 1000/FT 1000/FT	50					

SHIP VIA TST OVKELAND #222212
F.O.B. BOUCHEVILLE
SALESPERSON YOUR ORDER NO.
HAWKESBURY ON CAN K6A 1K7
1270 ABERDEEN STREET
DART AEROSPACE LTD
SHIPPED TO:
Date...: 08/31/2011
Order# : 1106028
PAGE...: 1
FAX: 450/641-4357
TEL: 514/527-9153
290 Chemin du Tremblay
Boucheville Qc CAN J4B 5X9
PACKING SLIP
SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON CAN K6A 1K7
SHIPPED TO:
Date...: 08/31/2011
Order# : 1106028
PAGE...: 1
FAX: 450/641-4357
TEL: 514/527-9153
290 Chemin du Tremblay
Boucheville Qc CAN J4B 5X9
ACIERS SPECIALISES
Marmont/Keystone Canada Inc.

Change Nbr: 1	Change Date: 8/16/2011	Certificate of Conformity or Material consent.		
		No substitution or deviation without		

Line Nbr	Reference	Description	Req Date/	Req Qty/	Ship Method	Unit Price	Extended Price	Vendor Part Number	Revision ID
1	M304TR0.500W.035	304 RD Tube .500 x .035W	8/19/2011	200.00	TST ground	\$1.0300	\$206.00		
2	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	8/19/2011	1,000.00	TST ground	\$2.3757	\$2,375.70		

Order From:	MARMON/KEYSTONE CANADA LTD.	
	290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9	
	VC-MAR001	
	Page Number 1 of 2	
	Purchase Order Date 8/16/2011 PO Print Date 8/16/2011	

PURCHASE ORDER	Dart Aerospace Ltd.	Hawkesbury, ON K6A 1K7	Fax: 613 632 1053
Purchase Order ID PO14688	1270 Aberdeen Street	Tel: 613 632 9577	

Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)
 190 Frobisher Drive, Waterloo, Ontario, N2V 2AZ

Metallurgical Lab Technician

Rob Kaminski

Date: 06/23/2011

O.C. Reviewed
6-29-11 KA

Mercury has not been used as an alloying material nor is it present in our processing methods.

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
45690	94850	48.98	83.5 HRB

MECHANICAL PROPERTIES:

Cu	Mn	P	S	Si	Cr	Mo	Ni	N/R	N/R	0.0540	N/R	N/R
0.0470	1.6110	0.0320	0.0010	0.3590	18.2970	N/R	8.0360					

CHEMICAL ANALYSIS (%):

Type:	304	0.750" x 0.750" x 0.065" x 240.000"	As Welded	MX3056	STO.750.750.065	Your P.O. #:	9HP6	HEAT NO.:
Size:						Item Code:		
Finish:								

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

CERTIFICATE OF COMPLIANCE

fischer
 Stainless Steel Tubing
 Canada

OMI
 SAI GLOBAL